

ANNUAL REPORTS
of the Town Officers
BROOKFIELD



New Hampshire
1984

For the fiscal year ending December 31, 1984

VITAL STATISTICS FOR 1984

TELEPHONES

| | |
|--------------------|----------|
| Police | 539-2284 |
| Fire and Ambulance | 522-3355 |

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List of Town Officers

Selectmen

H. RUSSELL ALBRO
NORMAN H. ROYLE
JAMES F. WHITTEMORE

Term Expires 1985
Term Expires 1986
Term Expires 1987

Treasurer

MARGARET ROYLE

Town Clerk

NANCY WHITTEMORE

Tax Collector

IOLA WHITE

Health Officer

RITA McDONALD

Police Chief

W. MONTGOMERY WARMAN

Civil Defense Director

SELECTMEN

Forest Fire Warden

BRUCE R. WIGGIN

DAVID Q. TOWLE

WILLIAM A. SYER

Dog Officer

HENRY M. BLANTON

Auditors

ERNEST H. BROWN, JR.

PETER J. DREW

Moderator

ERNEST H. BROWN, SR.

Supervisors of the Check List

RITA McDONALD

IRENE L. CATE

EDWARD E. WHITE

Ballot Clerks

DONNALEE WILSON
VIRIGNIA MCGINLEY

IOLA WHITE
ETTA DRAKE

MARGARET ROYLE
DOLORES WEEKS

Trustees of Trust Funds

CLYDE B. LONG

ADELAIDE HUGHES

HELEN CHURCHILL

Planning Board

| | |
|---------------------------------|-------------------|
| DAVID FREDERICKS | Term Expires 1985 |
| CHARLES BARBER | Term Expires 1985 |
| PETER LAMB | Term Expires 1986 |
| WILLIAM SYER | Term Expires 1986 |
| SUSAN B. MURPHY (Resigned) | |
| ERNEST H. BROWN, JR. | Term Expires 1987 |
| CHARLES BUCKLAND | Term Expires 1987 |
| JAMES F. WHITTEMORE (Selectman) | Term Expires 1987 |
| ROBERT B. SMITH (Alternate) | |

Zoning Board of Adjustment

| | |
|-----------------------|-------------------|
| J. ALAN McKINLAY | Term Expires 1985 |
| ANN SHERIDAN | Term Expires 1985 |
| H. RUSSELL ALBRO | Term Expires 1986 |
| DONNALEE WILSON | Term Expires 1987 |
| CONSTANCE LITTLEFIELD | Term Expires 1988 |
| CURRIE L. M. DEBOW | Alternate |
| ANDERS JACOBSON | Alternate |

Selectmen's Hours

Thursday 7:30 P.M. to 9:00 P.M. alternate weeks
Town Hall
522-3688

Town Clerk's Hours

Friday 8:30 A.M. to 5:00 P.M.
Home of Nancy Whittemore
Any other time by appointment
522-3672

Tax Collector

Home of Iola White
No set hours
522-3529

Planning Board

First Monday of each month
7:30 P.M. to 9:00 P.M.
Town Hall

Town Warrant

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Brookfield on Tuesday, the twelfth day of March, next, at one o'clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the coming year.
2. To see if the Town will vote to accept the changes to the Zoning and Land Use Ordinances proposed and advertised by the Brookfield Planning Board.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of 1985 taxes.
4. To see if the Town will vote to raise and appropriate the sum of \$8,150.00 for the Sanbornville Fire Precinct and \$500 for Forest Fires.
5. To see if the Town will vote to raise and appropriate the sum of \$5,100.00 for use of Sanbornville Dump and \$1.00 for the use of the Septage Dump.
6. To see if the Town will vote to raise and appropriate the sum of \$950.00 for the Gafney Town Library.
7. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Huggins Hospital.
8. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Visiting Nurse Association of Wolfeboro and Vicinity.
9. To see if the Town will vote to raise and appropriate the sum of \$435.00 for the Carroll County Mental Health Service.
10. To see if the Town will vote to raise and appropriate the sum of \$400.00 to help finance the Wolfeboro Area Meals on Wheels Service.
11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Center of Hope, Inc. (By Petition)
12. To see if the Town will vote to raise and appropriate the sum of \$57.89 for the Lakes Region Association.
13. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to the Capital Reserve Fund for Town Road Equipment
14. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to the Capital Reserve Fund for the future replacement of the Police Cruiser.
15. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to the Capital Reserve Fund for the future replacement of the Sanborn Bridge.
16. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purpose of oiling roads. \$3,200.00 to be withdrawn from the Revenue Sharing Account.

17. To see if the Town will vote to raise and appropriate the sum of \$8,700.00 (\$5,500.00 for a new sander and \$3,200.00 for a new plow) to be taken from the Capital Reserve Fund.
18. To see if the Town will vote to raise and appropriate the sum of \$1,788.00 for the purchase of a new 1,000 gallon gasoline tank and a new pump.
19. To see if the Town will vote to authorize the Selectmen to Re-Transfer tax deeded property to John and Nancy Molburg, the former owners, for a sum of \$700.00.
20. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 as Brookfield's share of the purchase of a new ambulance.
21. To see if the Town will vote to raise and appropriate the sum of \$560.00 for Brookfield's share of maintenance of the Wakefield Area Ambulance expenses.
22. To see if the Town will vote to raise such additional sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same, as set forth hereafter.

PURPOSE OF APPROPRIATION

General Government

| | |
|---|------------|
| Town Officers' Salaries | \$8,500.00 |
| Town Officers' Expenses | 4,000.00 |
| Election and Registration Expenses | 750.00 |
| General Government Buildings | 3,500.00 |
| Appraisal of Property by State | 150.00 |
| Planning and Zoning | 300.00 |
| Legal Expenses | 3,000.00 |
| Advertising and Regional Associations | 1,000.00 |
| Contingency Fund | 1,300.00 |
| Tax Map Update | 395.00 |

Public Safety

| | |
|-------------------------|-----------|
| Police Department | 19,840.00 |
|-------------------------|-----------|

Highways, Streets and Bridges

| | |
|---------------------------------------|-----------|
| Town Maintenance | 17,500.00 |
| General Expenses of the Highway | 11,000.00 |
| General Lighting | 200.00 |

Health

| | |
|------------------------|-------|
| Animal Control | 150.0 |
| Vital Statistics | 10.00 |

Welfare

| | |
|--------------------------|--------|
| General Assistance | 500.00 |
|--------------------------|--------|

Culture and Recreation

| | |
|--------------------------|-------|
| Patriotic Purposes | 35.00 |
|--------------------------|-------|

Debt Service

| | |
|---|----------|
| Interest Expense—Tax Anticipation Notes | 9,000.00 |
|---|----------|

Miscellaneous

| | |
|-----------------|----------|
| FICA | 900.00 |
| Insurance | 6,000.00 |

| | |
|--------------------|--------------------|
| TOTAL | \$88,030.00 |
|--------------------|--------------------|

Given under our hands and seal, this seventh day of February, in the year of our Lord nineteen hundred and eighty-five.

H. RUSSELL ALBRO NORMAN H. ROYLE JAMES F. WHITEMORE

Comparative Statement of Appropriations and Expenditures for 1984 and Proposed Budget for 1985

| Purposes of Appropriation | Appropriation 1984 | Actual 1984 Expenditures | (over) under | Proposed 1985 Appropriation |
|---|-----------------------|-----------------------------|-----------------|--------------------------------|
| General Government | | | | |
| Town Officers' Salary | 8,500.00 | 7,913.13 | 586.87 | 8,500.00 |
| Town Officers' Expenses | 4,500.00 | 3,198.36 | 1,301.64 | 4,000.00 |
| Election and Registration Expenses | 1,600.00 | 937.19 | 662.81 | 750.00 |
| General Government Buildings including Painting | 3,000.00 | 1,132.78 | 1,876.22 | 3,500.00 |
| Appraisal of Property | 150.00 | ---- | 150.00 | 150.00 |
| Planning and Zoning | 350.00 | 257.84 | 92.16 | 300.00 |
| Legal Expenses | 3,000.00 | 2,880.55 | 119.45 | 3,000.00 |
| Advertising and Regional Association | 1,005.13 | 1,117.08 | (111.95) | 1,057.89 |
| Contingency Fund | 1,200.00 | 221.00 | 979.00 | 1,300.00 |
| Tax Map Update | 395.00 | 385.00 | 10.00 | 395.00 |
| Trustee of Trust Funds | 325.00 | ---- | 325.00 | ---- |
| Public Safety | | | | |
| Police Department | 20,450.00 | 20,200.70 | 249.30 | 19,840.00 |
| Fire Department | 8,094.78 | 8,474.75 | (379.97) | 8,650.00 |
| Highways and Bridges | | | | |
| Town Maintenance—Summer 5,086.00, Winter 7,628.99 | 17,500.00 | 12,714.99 | 4,785.01 | 17,500.00 |
| General Highway Department Expenses | 11,000.00 | 9,540.58 | 1,459.42 | 11,000.00 |
| Street Lighting | 200.00 | 155.28 | 44.72 | 200.00 |
| Oiling Roads—3,200.00 from Revenue Sharing | 10,000.00 | 10,102.67 | (102.67) | 10,000.00 |
| Sanitation | | | | |
| Solid Waste Disposal | 5,101.00 | 4,848.05 | 252.95 | 5,101.00 |
| Health | | | | |
| Health Department — VN 2,000., HH 3500., Gen.Hope 500., MH 435., MW 400. | 2,610.00 | 2,610.00 | ---- | 3,835.00 |
| Animal Control | 150.00 | 146.90 | 3.10 | 150.00 |
| Vital Statistics | 10.00 | 6.00 | 4.00 | 10.00 |

| | | | | |
|---|------------|------------|-----------|------------|
| Welfare | | | | |
| General Assistance | 855.00 | ---- | 855.00 | 500.00 |
| Culture and Recreation | | | | |
| Library | 900.00 | 900.00 | ---- | 950.00 |
| Patriotic Purposes | 35.00 | 28.00 | 7.00 | 35.00 |
| Debt Service | | | | |
| Interest Expense—Tax Anticipation Note | 8,500.00 | 9,214.68 | (714.68) | 9,000.00 |
| Capital Outlay | | | | |
| Sander 5,000., Plow 3,200. — from Capital Reserve | | | | 8,700.00 |
| New Gasoline Tank and Pump | | | | 1,788.00 |
| Town's Share of New Ambulance | | | | 8,500.00 |
| Town's Share of Wakefield Area Ambulance Expenses | | | | 560.00 |
| Operating Transfers Out | | | | |
| Payment to Capital Reserve Fund | | 6,000.00 | | 6,000.00 |
| 4,000 Truck, 2,000 Police Cruiser | | 1,840.00 | | |
| Sanborn Bridge from Savings Account | 1,840.00 | | | |
| Payment to Capital Reserve Fund | | | | |
| 2,000 for Sanborn Bridge Account | | | | 2,000.00 |
| Miscellaneous | | | | |
| FICA Retirement and Pension Contribution | 900.00 | 824.82 | 75.18 | 900.00 |
| Insurance | 5,500.00 | 5,723.79 | (223.79) | 6,000.00 |
| TOTAL APPROPRIATION | 123,670.91 | 111,374.14 | 12,296.77 | 144,171.89 |

Sources of Revenue

| | Estimated Revenue 1984 | Actual Revenue 1984 | Estimated Revenue 1985 |
|---|---------------------------|------------------------|---------------------------|
| Taxes | | | |
| Taxes | 2,000.00 | 2,317.00 | 2,000.00 |
| Yield Taxes | 4,000.00 | 4,355.54 | 12,500.00 |
| Interest and Penalties | 3,000.00 | 4,848.09 | 3,000.00 |
| Inventory Penalties | 150.00 | 190.00 | 150.00 |
| Intergovernmental Revenues | | | |
| Shared Revenue—Block Grant | 12,000.00 | 12,265.00 | 12,000.00 |
| Highway Block Grant | 9,500.00 | 10,846.90 | 11,675.16 |
| Business Profit | 1,064.39 | | |
| Forest Fire | | 121.48 | |
| Licenses and Permits | | | |
| Motor Vehicle Permit Fees | 13,000.00 | 18,394.00 | 18,000.00 |
| Dog Licenses | 400.00 | 481.80 | 400.00 |
| Business Licenses, Permits and Filing Fees | 10.00 | 254.80 | 200.00 |
| Gasoline Refund | 100.00 | | |
| Charges for Services | | | |
| Income from Departments | 500.00 | 241.52 | 250.00 |
| Miscellaneous Revenue | | | |
| Interest on Deposits | 10,000.00 | 15,718.01 | 12,000.00 |
| Refund Oil Account | 1,846.30 | 1,846.30 | |
| Interest Sanborn Bridge Account | 1,841.06 | 1,841.06 | |
| Other Financing Sources | | | |
| Withdrawal from Capital Reserve | | | |
| Sander — 5,550.00 | | | |
| Plow — 3,200.00 | | | 8,700.00 |
| Revenue Sharing Fund | 3,500.00 | 3,500.00 | 3,200.00 |
| Resale of Molburg Property | | | 700.00 |
| TOTAL REVENUES AND CREDITS | 62,994.42 | 77,016.50 | 84,775.16 |

Balance Sheet

ASSETS

| | | |
|--|-----------|------------|
| Cash in Hands of Treasurer | 71,204.48 | |
| Revenue Sahring Account | 682.04 | |
| Sanborn Bridge Savings Account | 1,958.52 | |
| Tax Anticipation Account | 3,254.95 | |
| TOTAL | | 77,099.99 |
| Capital Reserve | 51,545.30 | |
| Unredeemed Taxes | 22,407.46 | |
| Uncollected Taxes (including resident taxes) | 71,747.00 | |
| TOTAL | | 145,696.76 |
| TOTAL ASSETS | | 222,796.75 |

LIABILITIES

| | | |
|------------------------------------|------------|------------|
| Unexpended Revenue Sharing | 682.04 | |
| School Tax Payable | 133,759.54 | |
| Savings Account to General Account | 1,840.00 | |
| Savings Account | 118.52 | |
| Paint Fund Escrow | 15,000.00 | |
| Capital Reserve | 51,545.30 | |
| TOTAL LIABILITIES | | 189,435.40 |
| Current Surplus | | 33,361.35 |
| GRAND TOTAL | | 222,796.75 |
| Current Surplus 12/31/83 | | 24,297.84 |
| Current Surplus 12/31/84 | | 33,361.35 |
| Change in Surplus | | 9,063.51 |

Uniform Classification Receipts and Payments

RECEIPTS

From Local Taxes

| | | |
|------------------------------------|------------|------------|
| Property Taxes—Current Year | 250,759.00 | |
| Interest | 14.00 | |
| Resident Taxes including Penalties | 2,317.00 | |
| Security on Cutting Lumber | 1,179.04 | |
| TOTAL | | 254,269.04 |
| Property Taxes—Previous Years | 65,289.66 | |
| Security on Cutting Lumber | 1,583.03 | |
| Resident Taxes | 860.00 | |
| Interest and Cost | 25.00 | |
| Tax Sales Redeemed | 19,867.37 | |
| Interest & Costs | 3,798.36 | |
| TOTAL | | 90,823.42 |
| TOTAL | | 345,092.46 |

| | | |
|------------------------------|------------|-------------------|
| Receipts from State | 23,233.38 | |
| Income from Local Sources | 18,892.80 | |
| Other than Current Reserve | 9,291.79 | |
| Grants from U. S. Government | 3,021.00 | |
| Tax Anticipation Amount | 255,692.54 | |
| TOTAL | | 310,131.51 |
| Grand Total Receipts | | 655,223.97 |
| Cash Book Balance 1/1/84 | | 75,425.61 |
| TOTAL RECEIPTS | | 730,649.58 |

PAYMENTS

General Government

| | | |
|-------------------------------|----------|------------------|
| Town Officers' Salaries | 7,913.13 | |
| Town Officers' Expenses | 3,198.36 | |
| Election and Registration | 937.19 | |
| Town Hall and Other Buildings | 1,133.78 | |
| TOTAL | | 13,182.46 |

Protection of Persons and Property

| | | |
|-------------------|-----------|------------------|
| Police Department | 20,200.70 | |
| Fire Department | 8,474.75 | |
| Planning Board | 257.84 | |
| Insurance | 5,723.79 | |
| Animal Officer | 146.90 | |
| TOTAL | | 34,803.98 |

Health

| | | |
|--|----------|-----------------|
| Dump | 4,848.05 | |
| Hospital 500, Visiting Nurse 800, Meals on Wheels 400, CCMH 410, Center of Hope 500. | 2,610.00 | |
| TOTAL | | 7,458.05 |

Highways and Bridges

| | | |
|---------------------------------------|-----------|------------------|
| Town Maintenance—Winter | 7,628.99 | |
| Town Maintenance—Summer | 5,086.00 | |
| Street Lighting | 155.28 | |
| General Expense of Highway Department | 9,540.58 | |
| Oiling Roads | 10,102.67 | |
| TOTAL | | 32,513.52 |
| Library | | 900.00 |
| Memorial Flags | | 28.00 |
| Legal Expenses—Walker & Varney | 2,666.00 | |
| Legal Expenses—Barto & Gfroerer | 214.55 | |
| TOTAL | | 2,880.55 |

Advertising and Regional Associations

| | | |
|-------------------------------------|--------|-----------------|
| Granite State News | 259.95 | |
| Lakes Region Planning Commission | 402.00 | |
| Lakes Region Association | 55.13 | |
| New Hampshire Municipal Association | 400.00 | |
| TOTAL | | 1,117.08 |

Unclassified

| | | |
|----------------------------|-----------|-----------|
| Revenue Sharing Account | 3,021.00 | |
| Taxes Bought by Town | 23,679.80 | |
| Employees' Social Security | 824.82 | |
| Abatements and Refunds | 221.00 | |
| Tax Map Update | 385.00 | |
| TOTAL | | 28,131.62 |

Debt Service

| | | |
|-------------------------------------|------------|------------|
| Transfer Money from BE to Kingswood | 19,635.21 | |
| Tax Anticipation Loan | 229,214.68 | |
| TOTAL | | 248,849.89 |

Capital Outlay

| | | |
|-------------------|----------|----------|
| Capital Reserve | | |
| Highway Equipment | 4,000.00 | |
| Police Cruiser | 2,000.00 | |
| Sanborn Bridge | 1,840.00 | |
| TOTAL | | 7,840.00 |

Payment to Governmental Divisions

| | | |
|---|------------|------------|
| Vital Statistics | 6.00 | |
| State of New Hampshire Dog License Fees | 38.00 | |
| State of New Hampshire OASI | 2.00 | |
| Carroll County Tax | 22,017.00 | |
| Governor Wentworth Regional School District | 259,676.95 | |
| TOTAL | | 281,739.95 |

| | | |
|-------------------------|--|------------|
| GRAND TOTAL OF PAYMENTS | | 659,445.10 |
| Cash on Hand | | 71,204.48 |
| GRAND TOTAL | | 730,649.58 |

Schedule of Town Property

AS OF DECEMBER 31, 1984

| | |
|--------------------------------|------------|
| Town Hall, Lands and Buildings | 150,500.00 |
| Furniture and Equipment | 5,000.00 |
| Police Department Equipment | 2,500.00 |
| Highway Department Equipment | 40,000.00 |
| Parks, Commons and Playgrounds | 2,000.00 |
| TOTAL | 200,000.00 |

Inventory of Taxable Property

AS OF APRIL 1, 1984

| | | |
|-----------------------------------|------------|-------------|
| Land | 8,729,664. | |
| Buildings | 9,508,104. | |
| Utilities | 209,050. | |
| Mobile Homes | 2,200. | |
| TOTAL Before Exemptions | | 18,349,018. |
| Elderly Exemptions | 5,833. | |
| Blind Exemptions 90% | 13,500. | |
| Current Use Exemptions | 397,672. | |
| Net Valuation of Taxable Property | | 17,932.013. |

TAX RATE COMPUTATION

| | |
|----------------------------------|------------|
| Total Town Appropriations | 123,671.00 |
| Total Town Revenue | 73,412.00 |
| Net Town Appropriations | 50,259.00 |
| Net School Tax Assessment | 251,704.00 |
| County Tax Assessment | 22,017.00 |
| Total of Town, School and County | 322,980.00 |
| Deduct Business Profits Tax | 8,007.00 |
| Add War Service Credits | 3,600.00 |
| Add Overlay | 5,100.00 |
| Property Taxes To Be Raised | 324,686.00 |

PROOF OF TAX RATE COMPUTATION

| | |
|---------------------|---------------------------|
| Valuation Submitted | Property Tax To Be Raised |
| 17,879,213.00 | 324,686.00 |
| Rate | |
| 18.16 | |

TAX COMMITMENT ANALYSIS

| | |
|-----------------------------|------------|
| Property Taxes to be Raised | 324,686.00 |
| Less War Services | 3,600.00 |
| Total Tax commitment | 321,086.00 |

TAX RATE BREAKDOWN

| Tax Rates | Prior Year | 1984 |
|-----------|------------|-------|
| Town | 2.85 | 3.23 |
| County | 1.37 | 1.19 |
| School | 14.20 | 13.74 |
| | 18.42 | 18.16 |

Treasurer's Report

January 1, 1984 to December 31, 1984

RECEIPTS

Town Clerk

| | |
|----------------------------|-----------|
| 1984 Motor Vehicle Permits | 18,394.00 |
| Dog Licenses | 415.80 |
| Penalties | 66.00 |
| Filing Fees | 17.00 |

TOTAL

18,892.80

Town Tax Collector

Levy of 1983

| | |
|--------------|-----------|
| Property | 65,289.66 |
| Interest | 3,404.56 |
| Costs | 393.80 |
| Yield | 1,583.03 |
| Resident Tax | 260.00 |
| Penalties | 25.00 |

Total

70,956.05

Levy of 1984

| | |
|--------------|------------|
| Property | 250,759.00 |
| Interest | 14.00 |
| Yield | 1,179.04 |
| Resident Tax | 2,310.00 |
| Penalties | 7.00 |

Total

254,259.04

Tax Sales Redeemed

| | |
|--------------|-----------|
| Levy of 1980 | 461.68 |
| Levy of 1981 | 2,521.39 |
| Levy of 1982 | 12,895.59 |
| Levy of 1983 | 3,988.71 |

Total

19,867.37

TOTAL

345,092.46

Tax From State

| | |
|------------------------------|-----------|
| Highway Subsidy | 10,255.33 |
| Highway Block Grant | 591.57 |
| Forest Fire | 121.48 |
| Revenue Sharing Distribution | 12,265.00 |

Total

23,233.38

United States Treasurer

| | |
|-----------------|----------|
| Revenue Sharing | 3,021.00 |
|-----------------|----------|

Total

3,021.00

Miscellaneous

| | |
|-------------------------|--------|
| Planning Board | 144.15 |
| Board of Adjustments | 67.37 |
| Sale of Town Properties | 26.00 |
| Permits | |
| Septic | 20.00 |
| Building | 182.80 |
| Pistol | 40.00 |
| Police Reports | 30.00 |

| | | |
|---|------------|------------|
| Current Use Fees | 18.00 | |
| Sub-Total | 582.32 | |
| Refunds | 2,086.97 | |
| Interest | 2,057.33 | |
| Security of Timber Cutting | 3,176.50 | |
| Transfer from BankEast | 19,635.21 | |
| Transfer from Revenue Sharing | 3,500.00 | |
| Transfer from Tax Anticipation Loan | 234,000.00 | |
| TOTAL | 264,984.33 | |
| GRAND TOTAL | | 655,223.97 |
| Receipts—Jan. 1, 1984 to Dec. 31, 1984 | | 655,223.97 |
| Cash Book Balance January 1, 1984 | | 75,425.61 |
| TOTAL RECEIPTS | | 730,649.58 |
| Paid by Selectmen's Orders | | 659,445.10 |
| Cash Book Balance December 31, 1984 | | 71,204.48 |
| Savings Accounts | | |
| Revenue Sharing—Wolfeboro National Bank | | |
| Balance 1/1/84 | 1,035.28 | |
| Deposits | 3,021.00 | |
| Interest | 125.76 | |
| Withdrawn | 3,500.00 | |
| Balance 12/31/84 | 682.04 | |
| Town's Reserve (Sanborn Bridge) | | |
| Balance 1/1/84 | 1,841.06 | |
| Interest | 117.46 | |
| Balance 12/31/84 | 1,958.52 | |
| Tax Anticipation—Kingswood Bank | | |
| Balance 1/1/84 | 3,594.27 | |
| Borrowed | 200,000.00 | |
| Interest | 13,660.68 | |
| Withdrawn | 234,000.00 | |
| Balance 12/31/84 | 3,254.95 | |

This is to certify that this is a true summary of accounts taken from the books of the Treasurer January 1, 1984 to December 31, 1984 to the best of my knowledge.

MARGARET ROYLE
Treasurer

Town Clerk's Report

JANUARY 1, 1984 to DECEMBER 31, 1984

Automobile Permits

| | | |
|-----------------------|-----------|-----------|
| 1984 Permits (483) | 18,394.00 | |
| Remitted to Treasurer | | 18,394.00 |

Dog Licenses

| | | |
|-------------------------------------|--------|--------|
| Licenses (415.80) Penalties (66.00) | 481.80 | |
| Remitted to Treasurer | | 481.80 |

| | | |
|-------------------------------|--------------|------------------|
| Filing Fees | 17.00 | |
| Remitted to Treasurer | | 17.00 |
| TOTAL | | 18,892.80 |
| Salary Explanation | | |
| Salary | 600.00 | |
| Auto Permits | 724.50 | |
| Dog Licenses | 50.00 | |
| Recording Vital Statistics | 6.00 | |
| Expenses | 39.82 | |
| Total Received in Full | | 1,420.32 |

Detailed Receipts

From Local Taxes (Collected and Remitted to Treasurer)

| | | |
|---------------------------------------|------------|-------------------|
| Property Taxes—1984 Levy | 250,759.00 | |
| Interest | 14.00 | |
| Resident Taxes | 2,317.00 | |
| Yield—Tax Collected 1984 | 1,179.04 | |
| Property Taxes 1983 | 65,289.66 | |
| Yield Taxes 1983 | 1,583.03 | |
| Resident Taxes 1983 | 280.00 | |
| Interest Received on Delinquent Taxes | 3,798.36 | |
| Resident Tax Penalties | 27.00 | |
| Tax Sales Redeemed | 16,807.08 | |
| Tax Sales Redeemed Interest & Costs | 3,038.29 | |
| TOTAL | | 345,092.46 |

Intergovernmental Revenue

| | | |
|--------------------------------|-----------|------------------|
| State Revenue Sharing | 12,265.00 | |
| Highway Block Grant | 10,255.33 | |
| Additional Highway Block Grant | 591.57 | |
| Forest Fire Refund | 121.48 | |
| TOTAL | | 23,233.38 |

From Local Sources

| | | |
|------------------------------------|-----------|------------------|
| Motor Vehicle Permits | 18,394.00 | |
| Dog Licenses (including Penalties) | 481.80 | |
| Filing Fees | 17.00 | |
| Building Permits | 182.80 | |
| Planning Board | 144.15 | |
| Police Reports | 30.00 | |
| Septic Permits | 20.00 | |
| Pistol Permits | 40.00 | |
| Board of Adjustments | 67.37 | |
| TOTAL | | 19,377.12 |

Other Revenue

| | | |
|-------------------------|----------|--|
| Current Use Deposit | 18.00 | |
| U. S. Revenue Sharing | 3,021.00 | |
| Security—Timber Cutting | | |
| Gillum | 240.50 | |
| Hill | 360.00 | |

| | | |
|-----------------------------------|------------|------------|
| Maul E. Hatchet | 415.00 | |
| Sub-Total | | 3,176.50 |
| Sale of Zoning Codes | | 26.00 |
| Refund on Oil Account | 1,846.30 | |
| IRA | 57.67 | |
| Fire Warden Training | 39.00 | |
| Insurance | 144.00 | |
| Sub-Total | | 2,086.97 |
| Revenue Savings Account—Oil | | 3,500.00 |
| Interest from General Account | | 2,057.33 |
| TOTAL | | 13,885.80 |
| Tax Anticipation Account | 234,000.00 | |
| Interest on Tax Anticipation Acc. | 19,635.21 | |
| Total | | 253,635.21 |
| TOTAL RECEIPTS FROM ALL SOURCES | | 655,223.97 |

Detailed Payments

Town Officers' Salaries

| | | |
|---|----------|----------|
| James F. Whittemore, Selectman | 700.00 | |
| H. Russell Albro, Selectman | 700.00 | |
| Norman H. Royle, Selectman | 700.00 | |
| Nancy Whittemore, Clerk | 700.00 | |
| Margaret Royle, Treasurer | 500.00 | |
| Iola White, Tax Collector | 3,028.83 | |
| Ernest H. Brown, Jr., Auditor | 150.00 | |
| Peter J. Drew, Auditor | 150.00 | |
| Helen Churchill, Trustee of Trust Funds | 75.00 | |
| Adelaide Hughes, Trustee of Trust Funds | 75.00 | |
| H. Boyer Long, Trustee of Trust Funds | 175.00 | |
| Nancy Whittemore, Clerk Fees | 774.50 | |
| James F. Whittemore, Building Ins. Fees | 184.80 | |
| TOTAL | | 7,913.13 |

Town Officers' Expenses

| | | |
|--|--------|--|
| New England Telephone | 236.64 | |
| Equity Publishing Company | 97.95 | |
| N. H. Royle, Repair Adding Machine | 25.00 | |
| Brown & Saltmarsh | 63.77 | |
| Registry of Deeds | 27.20 | |
| The Stationery Shop | 42.96 | |
| Postage | 140.00 | |
| Wheeler & Clark (Dog Tags) | 32.44 | |
| Kingswood Press (Annual Report) | 738.25 | |
| James F. Whittemore, Selectman | 300.00 | |
| H. Russell Albro, Selectman | 300.00 | |
| Norman H. Royle, Selectman | 300.10 | |
| Margaret Royle, Bookkeeper & Secretary | 300.00 | |
| DRA—Educational Meeting | 27.00 | |
| Homestead Press (Yield Tax Forms) | 47.35 | |
| Iola White | 387.78 | |

| | | |
|---|-----------|-----------------|
| Braham Publishing Co.—Clerk Manuals | 26.60 | |
| N. H. Royle, Travel to Tax Rate Meeting | 30.50 | |
| H. Russell Albro, Lunch Walking Lines | 10.00 | |
| Nancy Whittemore, Meeting | 39.82 | |
| N. H. Municipal Association Lecture | 21.00 | |
| Bruce Barnard—Uncashed Check | — 20.00 | |
| Granite State News | 24.00 | |
| TOTAL | | 3,198.36 |
| Election and Registration | | |
| Lynprint—Checklists | 72.00 | |
| Donnalee Wilson, Ballot Clerk | 87.15 | |
| Margaret Royle, Ballot Clerk | 70.40 | |
| Iola White, Ballot Clerk | 50.25 | |
| Raymond Weeks, Moderator | 46.90 | |
| Irene Cate, Supervisor of Checklist | 133.93 | |
| Rita McDonald, Supervisor of Checklist | 184.21 | |
| Edward White, Supervisor of Checklist | 147.40 | |
| Virginia McGinley, Ballot Clerk | 20.10 | |
| Dolores Weeks, Ballot Clerk | 20.10 | |
| Ernest Brown, Jr., Ballot Clerk | 29.37 | |
| Ernest Brown, Sr., Moderator | 48.58 | |
| Etta Drake, Ballot Clerk | 26.80 | |
| TOTAL | | 937.19 |
| Town Hall and Other Buildings | | |
| Public Service Company of N.H. | 258.52 | |
| Johnson & Dix—Fuel | 660.29 | |
| J. F. Whittemore—Anti Freeze | 30.00 | |
| Key-Day—Roof Repair | 25.00 | |
| Edmond Oswald—Mowing Lawn | 80.00 | |
| Margaret Oswald—Cleaning | 75.00 | |
| Pryofax Gas | 4.97 | |
| TOTAL | | 1,133.78 |
| Police | | |
| W. Montgomery Warman, Salary | 15,000.00 | |
| Scot Kinman | 308.00 | |
| Car Co.—Glass | 89.72 | |
| Kinville Corp.—Oil Changes | 299.90 | |
| Federal Prisoner—Food | 7.78 | |
| Wolfeboro Fire Dept.—Fill Fire Extinguisher | 7.00 | |
| Ossipee Mountain Electric—Radio | 163.50 | |
| Gasoline | 1,328.24 | |
| Sears Roebuck—Battery | 54.19 | |
| State of N.H.—Radio Repair | 22.00 | |
| N. H. Association of Police—Dues | 10.00 | |
| W. Montgomery Warman—Telephone | 201.77 | |
| Sanbornville Auto Supply—Car | 78.30 | |
| Postage | 20.00 | |
| Granite State—Business Forms | 42.48 | |
| Grants Service Station—Tires | 186.02 | |
| W. Montgomery Warman—Ammo | 130.95 | |
| W. Montgomery Warman—Pictures | 33.85 | |

| | | |
|--|----------|-----------|
| W. Montgomery Warman—Seminar | 90.00 | |
| State of N. H. Retirement Fund | 2,127.00 | |
| TOTAL | | 20,200.74 |
| Fire Department, including Forest Fires | | |
| N.H.Explosives etc. Dry Hydrant Eq. | 59.00 | |
| David Towle—Training Meeting | 23.08 | |
| William Syer—Training Meeting | 23.08 | |
| Bruce Wiggins—Training Meeting & Mileage | 31.84 | |
| Sanbornville Fire Precinct | 8,094.78 | |
| Bryant Philpot | 20.04 | |
| Raymond Dodier | 20.04 | |
| Richard Douglas | 20.04 | |
| Steve Libby | 20.04 | |
| Dick Guilmett | 20.04 | |
| Earl Dodier | 26.84 | |
| Robert Nason | 23.08 | |
| William Syer | 23.08 | |
| Bruce Wiggin | 69.77 | |
| TOTAL | | 8,474.75 |
| Insurance | | |
| N. H. Municipal Workers Compensation | 1,037.79 | |
| J. Clifton Avery—Pol. Liability | 356.00 | |
| J. Clifton Avery—Accident | 2,300.00 | |
| N. H. Municipal Association Public Liability | 1,677.00 | |
| J. Clifton Avery—Public Offic. Bond | 353.00 | |
| TOTAL | | 5,723.79 |
| Health Department | | |
| Visiting Nurse Association | 800.00 | |
| Meals on Wheels | 400.00 | |
| Carroll County Mental Health Service | 410.00 | |
| The Center of Hope | 500.00 | |
| Huggins Hospital | 500.00 | |
| TOTAL | | 2,610.00 |
| Vital Statistics | | |
| Nancy Whittemore | 6.00 | |
| TOTAL | | 6.00 |
| Solid Waste Disposal | | |
| Town of Wakefield | 4,848.05 | |
| TOTAL | | 4,848.05 |
| Highways and Bridges | | |
| Summer Maintenance | | |
| Edwin V. Moody & Son | | |
| Sanborn Road | 1,076.00 | |
| Tibbetts Hill Road | 934.00 | |
| Lyford Road | 216.00 | |
| Grading | 1,086.50 | |
| Bruce McBrien—Mowing | 1,000.00 | |
| Cotton Valley | 165.0 | |
| Walker Road | 346.00 | |

| | | |
|--|----------|-----------|
| Dick Road | 262.50 | |
| Sub-Total | 5,086.0 | |
| Winter Maintenance | | |
| Edwin V. Moody & Son | | |
| Plowing | 7,628.99 | |
| TOTAL—Summer and Winter | | 12,714.99 |
| Street Lighting | 155.28 | |
| General Expenses of Highway | | |
| International Salt | 2,991.24 | |
| Ossipee Aggregates | 1,020.60 | |
| Sanel Auto Parts | 20.85 | |
| Hauling Winter Sand | 1,777.50 | |
| Granite State Minerals—Salt | 747.31 | |
| Johnson & Dix—Regular Gasoline | 956.84 | |
| Dow Sand & Gravel—Sand | 502.25 | |
| Tilton Sand & Gravel—Cold Patch | 397.16 | |
| DiPrizio Garage—Tune-Up | 307.63 | |
| Diamond Lumber Company—Bridge Materials | 13.68 | |
| Edwin V. Moody & Son—Mixing Salt | 805.50 | |
| TOTAL | | 9,540.58 |
| Oiling Roads | | |
| Dow Sand & Gravel | 787.50 | |
| Edwin V. Moody & Son | 1,914.47 | |
| Tilcon Maine, Inc.—Oil | 7,400.70 | |
| TOTAL | | 10,102.67 |
| Gafney Library | | 900.00 |
| Memorial Day Flags | | 28.00 |
| Legal Expenses | | |
| Walker & Varney | 2,666.00 | |
| Barto & Gfroerer for Planning Board | 214.50 | |
| TOTAL | | 2,880.55 |
| Animal Control Officer | | |
| Henry Blanton | | 146.90 |
| Planning and Zoning Boards | | |
| Planning Board | | |
| Registry of Deeds | 49.40 | |
| Cheryl Perry—Salary | 100.00 | |
| Stationery Shop | 4.04 | |
| Equity Publishing Corporation | 39.00 | |
| Cheryl Perry—Expenses | 45.25 | |
| David Fredericks—Expenses | 20.15 | |
| TOTAL | | 257.84 |
| Advertising and Regional Association Dues | | |
| Granite State News—Town Clerk Ad | 34.25 | |
| Granite State News—Supervisor of Checklist | 124.80 | |
| Granite State News—Selectmen | 65.90 | |
| Lakes Region Planning Commission Dues | 402.00 | |
| Lakes Region Association Dues | 55.13 | |
| Granite State News—Planning Board | 35.00 | |

| | | |
|--|------------|------------|
| N. H. Municipal Association Dues | 400.00 | |
| TOTAL | | 1,117.08 |
| Taxes Bought by Town | | |
| Tax Collector | | 23,679.80 |
| Discounts and Abatements | | |
| Phyllis Giovannucci (W. Peterson) | | |
| Over-Assessment | | 221.00 |
| Social Security | | |
| Deducted from Employees' Salaries | - 592.30 | |
| Treasurer of State of N.H. | 1,417.12 | |
| TOTAL | | 824.82 |
| Transfer of Money | | |
| From BankEast to Kingswood Bank | | 19,635.21 |
| Tax Anticipation Loan | | |
| BankEast Loan | 200,000.00 | |
| BankEast Interest | 9,214.68 | |
| TOTAL | | 229,214.68 |
| Tax Map Up-Date | | |
| Gordon E. Ainsworth | | 385.00 |
| Capital Reserve | | |
| C. Boyer Long—Trustee of Trust Funds | | 7,840.00 |
| State and County | | |
| Treasurer of State of N.H.—Dog License Fee | 38.00 | |
| Treasurer of State of N.H.—OASI | 2.00 | |
| R. H. Thurston—Carroll County Tax | 22,017.00 | |
| TOTAL | | 22,057.00 |
| Revenue Sharing Account | | |
| Margaret Royle to Revenue Sharing Account | | 3,021.00 |
| School—Governor Wentworth Regional | | 259,676.95 |
| GRAND TOTAL | | 659,445.10 |

Tax Collector's Report

FISCAL YEAR ENDED DECEMBER 31, 1984

—DR.—

| | Levies of | |
|---|-----------------|-----------|
| | 1984 1983 | Prior |
| Uncollected Taxes Beginning of Fiscal Year | | |
| Property Taxes | | 65,289.66 |
| Resident Taxes | | 260.00 |
| Yield Taxes | | 1,583.03 |
| Taxes Committed to Treasurer | | |
| Property Taxes | 322,146.00 | |
| Resident Taxes | 2,670.00 | |
| Yield Taxes | 2,918.57 | |
| Interest Collected on Delinquent | | |
| Property Taxes | 14.00 | 3,404.56 |
| Costs | | 393.80 |
| Penalties Collected on Resident Taxes | 7.00 | 25.00 |
| TOTAL DEBITS | 327,755.57 | 70,956.05 |

—CR.—

Remittances to Treasurer During Fiscal Year

| | | |
|--|------------|-----------|
| Property Taxes | 250,759.00 | 65,289.66 |
| Resident Taxes | 2,310.00 | 260.00 |
| Yield Taxes | 1,179.04 | 1,583.03 |
| Interest Collected During year & Costs | 14.00 | 3,798.36 |
| Penalties on Resident Taxes | 7.00 | 25.00 |

Uncollected Taxes—End of Fiscal year

| | | |
|----------------|-------------------|------------------|
| Property Taxes | 71,387.00 | |
| Rewident Taxes | 360.00 | |
| Yield Taxes | 1,739.53 | |
| TOTAL | 327,755.57 | 70,956.05 |

**SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1984**

—DR.—

..... Tax Sales on Account of Levies of

| | 1984 | 19831982 | Previous years |
|--|------|----------|----------------|
|--|------|----------|----------------|

| | | | |
|---------------------|------------------|---------------------------|-----------------|
| Balance of | | | |
| Unredeemed Taxes | | | |
| Beginning Fiscal | | | |
| Year* | | 23,679.8010,806.74 | 2,228.34 |
| Taxes Sold to Town | | | |
| During Current | | | |
| Fiscal Year** | 23,679.80 | 196.612,088.85 | 754.03 |
| Interest Collected | | | |
| After Sale | 196.61 | | |
| TOTAL DEBITS | 23,876.41 | 23,876.4112,895.59 | 2,983.07 |

—CR.—

Remittances to Treasurer During Year

| | | |
|----------------------|---------------------------|-----------------|
| Redemptions | 3,792.1010,806.74 | 2,228.24 |
| Interest & Costs | | |
| After Sale | 196.612,088.85 | 754.83 |
| Unredeemed Taxes | | |
| End of Fiscal Year | 19,887.70 | |
| TOTAL CREDITS | 23,876.4112,895.59 | 2,983.07 |

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax SALES held in Previous Fiscal years.

**Amount of Tax Sales held during current fiscal year, including total amount of taxes, interest and costs to date of sales.

Report of the Building Inspector

| | |
|---|------------|
| Montgomery Warman—Deck | 640.00 |
| Curry Debow—Shed | 200.00 |
| Bob Rose—Sun Room | 6,000.00 |
| Charles Phinney—Remodel Porch | 200.00 |
| Barbara Tersolo—Fireplace | 3,200.00 |
| M. H. Kurth—Chimney | 625.00 |
| Roland Croteau—Shed | 150.00 |
| David Towle—New Home | 40,000.00 |
| Bruce Wiggin—Shed | 500.00 |
| George Matlack—Shed | 2,500.00 |
| Wes Warren—Bay Window | 3,500.00 |
| Armond Soucy—Chimney | 500.00 |
| Arlene Chabot—Shed | 200.00 |
| Richard Zacker—Remodel Camp and 1983 Shed | 5,000.00 |
| Peter Lamb—Stable | 700.00 |
| John Knight—Deck | 1,500.00 |
| Peter Johnson—Remodel Home | 30,000.00 |
| Thomas E. Trainer—Greenhouse | 35,000.00 |
| Al Rubega—Chimney | 500.00 |
| Steve Patriquin—Remove Barn | |
| Stanley Leonard—Renewal | |
| Dennis Comeau—Deck | 250.00 |
| Gloria Kinville—Breezeway and Garage | 10,000.00 |
| Robert and Cathy Kinville—New Home | 30,000.00 |
| Ken Goodrich—Barn Apartment | 4,000.00 |
| David Morse—Shed Refused, Unbuildable Lot | |
| Total Estimated Valuation | 175,165.00 |

Respectfully submitted,
JAMES F. WHITEMORE, Building Inspector

Animal Control Officer's Report for 1984

| | |
|--|---|
| Dogs Disposed of | 2 |
| Dogs Returned to Owners | 2 |
| Dogs Being a Nuisance | 3 |
| Cats Disposed of | 6 |
| Other Complaints—Horse | 1 |
| Notified taxpayers who had not paid dog licenses | |
| I can be reached after 6:00 P.M. and weekends. Telephone 473-2826. | |

Respectfully submitted,
HENRY M. BLANTON, Animal Control Officer

Health Officer's Report for 1984

2 septic systems issued and 3 septic systems completed.
One house inspected and approval given for Foster Parentage.

RITA McDONALD, Health Officer

Report of the Planning Board

The Brookfield Planning Board met for twelve regular meetings and one work session in 1984.

Four subdivision applications were heard and approved. Two building lots and thirteen non-building lots were created. In one other case, pre-existing lot restrictions were released.

Charles Buckland was appointed to represent the Planning Board at the Lakes Region Planning Commission. Ernest Brown, Jr., was appointed to serve as a second alternate board member.

Again this year, several members attended Municipal Association law lectures in Meredith.

One public hearing was held regarding an amendment to the Zoning Ordinance concerning subdivisions on Class VI roads.

Board member Susan Murphy resigned and was replaced by alternate member Ernest Brown, Jr. Robert Smith was appointed to fill the vacated alternate position.

Preliminary discussions were held concerning updating the town's Master Plan. The Board will be actively working on this in 1985 and any ideas or suggestions will be welcomed.

Respectfully submitted,
DAVID FREDERICKS, Chairman
WILLIAM SYER, Vice Chairman
CHARLES BUCKLAND
CHARLES BARBER
PETER LAMB
JAMES WHITTEMORE, Selectman
ERNEST BROWN, JR., Alternate/Member
ROBERT SMITH, Alternate
HARRIET WILSON, Alternate

Report of the Board of Adjustment

The annual meeting of the Board of Adjustment was held and officers for 1984 were elected. Members of the Board and the expiration of their appointments are:

| | |
|----------------------------------|------|
| Donalee Wilson, Chairman | 1987 |
| Allan McKinlay, Vice Chairman | 1985 |
| Constance Littlefield, Secretary | 1988 |
| H. Russell Albro | 1986 |
| Ann Sheridan | 1984 |

Alternates for 1984 were Andy Jacobsen and Currie DeBow.

One application for a building permit was considered and denied because of town restrictions.

The Board's only regularly scheduled meeting occurs annually in April. Please call on us if we may render assistance at any time.

Respectfully submitted,
DONNALEE WILSON

Report of the Town Forest Fire Warden and State Forest Ranger

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

| | State | District | City/Town |
|----------------------------------|-------|----------|------------------------------------|
| No. of Fires | 875 | 34 | 0 |
| No. of Acres | 335 | 39 | 0 |
| E. SVEN CARLSON Forest Ranger | | | BRUCE WIGGIN Forest Fire Warden |

Visiting Nurse Association of Wolfeboro and Vicinity

ANNUAL REPORT — 1984

In 1984 the staff of the Visiting Nurse Association made 367 visits to 14 Brookfield residents. 280 visits were made by the nurse or physical therapist, 87 visits were made by a home health aide under the terms of our contractual agreement with the Carroll County Health and Home Care Service. Last year a total of 233 visits were made in Brookfield.

In addition to the home care services we provided in Brookfield, 15 preschool children received care through our child Health Program; 6 school age children received childhood immunizations through a clinic co-sponsored with the Governor Wentworth Regional School District; and 4 adults attended our Flu Immunization Clinic.

Neda Walpole and Anne Sheridan currently serve on the Agency Board of Directors. Anne Sheridan and Rita MacDonald have donated many hours of service at our clinics.

We are grateful for the support and assistance Brookfield residents provide to our programs. The Board of Directors, the Agency Staff and I thank you all.

Respectfully submitted,
DAVENA R. DeWOLF, R.N.
Nurse Administrator

Annual Audit Report

We have examined the books and accounts of all Town Officers for the year ended December 31, 1984.

All reports have been completed and forwarded to the Municipal Accounting Division of the New Hampshire Department of Revenue Administration as per our instructions.

The fundamental purpose of the audit is:

To determine that all Revenues to which the Town is entitled have been collected and remitted to the Treasurer or properly verified as outstanding accounts; and, to determine whether all expenditures have been properly authorized, conform to law and are supported by appropriate invoices and payouts.

We confirm, in our opinion, that all accounts are in order.

Respectfully submitted,
PETER J. DREW, Auditor
ERNEST BROWN, JR., Auditor

Report of the Trust Funds of the Town of Brookfield

December 31, 1984

| Date Creation | otName of Trust Fund | Purpose of Fund | How Invested | % | Principal Balance Beginning Year | Principal Balance End Year | Income Balance Beginning Year | % | Amount | Income Expended During Year | Income Balance End Year |
|----------------------------|---------------------------------|-----------------|---------------|------|---|-------------------------------------|--|-------|----------|--------------------------------------|----------------------------------|
| 7/11/56 | Allen, Samuel | Cemetery Care | Liquid Assets | 4.4 | 300.00 | 300.00 | 347.28 | 10.48 | 68.30 | 40.00 | 375.58 |
| 5/27/65 | Churchill, Joseph (Anne) | Cemetery Care | Common Fund | 4.9 | 300.00 | 300.00 | 429.38 | 10.48 | 76.06 | | 505.44 |
| 10/4/82 | Churchill, Thos. Lindsay (Judy) | Cemetery Care | Common Fund | 2.9 | 400.00 | 400.00 | 26.07 | 10.48 | 45.02 | 20.00 | 51.09 |
| 8/7/27 | Dealand, Thos. F. | Cemetery Care | Common Fund | 1.1 | 50.00 | 50.00 | 111.98 | 10.48 | 17.07 | 15.00 | 114.05 |
| 6/11/74 | Franges, Justine C. | Cemetery Care | Common Fund | 44.3 | 3,000.00 | 3,000.00 | 3,586.41 | 10.48 | 687.62 | | 4,274.03 |
| 5/12/50 | Garland, Mary | Cemetery Care | Common Fund | 2.5 | 200.00 | 200.00 | 166.83 | 10.48 | 38.60 | 40.00 | 165.83 |
| 1/11/72 | Hansen Trust (Mrs. Marie) | Cemetery Care | Common Fund | 4.2 | 300.00 | 300.00 | 319.74 | 10.48 | 65.19 | 40.00 | 344.93 |
| 2/26/26 | Land, R. A. | Cemetery Care | Common Fund | 2.5 | 200.00 | 200.00 | 173.46 | 10.48 | 38.60 | 25.00 | 187.26 |
| 10/11/48 | Palmer, Jasper T. | Cemetery Care | Common Fund | 9.8 | 873.08 | 873.08 | 583.21 | 10.48 | 152.11 | 75.00 | 660.32 |
| 8/29/44 | Podrasnik, Joseph N. | Cemetery Care | Common Fund | 16.7 | 500.00 | 500.00 | 1,971.87 | 10.48 | 259.21 | | 2,231.08 |
| 6/30/44 | Robinson, Noah | Cemetery Care | Common Fund | 1.4 | 100.00 | 100.00 | 106.26 | 10.48 | 21.73 | 30.00 | 128.01 |
| 6/16/70 | Wentworth, Walter E. | Cemetery Care | Common Fund | 3.0 | 200.00 | 200.00 | 245.67 | 10.48 | 46.57 | | 262.24 |
| 6/7/77 | Willey Fund | Cemetery Care | Common Fund | 2.3 | 200.00 | 200.00 | 144.76 | 10.48 | 35.70 | | 180.46 |
| TOTAL COMMON FUND | | | | | | | | | | | |
| 1978 | Capital Reserve Fund | Road Equip. | Beam Fund | 100 | 6,623.08 | 6,623.08 | 8,212.94 | 10.48 | 1,552.18 | 285.00 | 9,480.12 |
| 1979 | Capital Reserve Fund | Police Cruiser | Beam Fund | 72.4 | 22,889.75 | 26,889.75 | 7,714.33 | 8.86 | 2,696.06 | | 10,410.39 |
| 1982 | Capital Reserve Fund | Sanborn Bridge | Beam Fund | 10.9 | 3,115.91 | 4,955.91 | 268.40 | 8.86 | 405.90 | | 1,614.95 |
| TOTAL CAPITAL RESERVE FUND | | | | | | | | | | | |
| TOTAL ALL FUNDS | | | | | | | | | | | |
| | | | | 100 | 31,005.66 | 38,884.66 | 8,975.80 | 8.86 | 3,723.84 | | 12,689.64 |
| | | | | | 37,628.74 | 45,468.74 | 17,188.74 | 9.6 | 5,276.02 | 285.00 | 22,179.76 |

Report of the Common Trust Fund Investments

| No. of Shares | How Invested | Principal Balance Beginning Year | Principal Balance End Year | Income Balance Beginning Year | Income Balance End Year |
|---------------|---|---|-------------------------------------|--|----------------------------------|
| \$1.00 each | Common Fund—For care of endowed cemeteries. Dean Witter/ Sears "Intercapital Liquid Assets Fund", 1984 dividend rates on this Money Market Fund varied monthly from 8.5% to 11.7%. The average was about 10.48%. | 6,623.08 | 6,623.08 | 8,212.94 | 9,480.12 |

Vital Statistics 1984

BIRTHS

| Date of Birth | Name of Child |
|------------------|----------------------------|
| July 3, 1984 | Kathryn Grace Levine |
| October 20, 1984 | Christopher Neil Patriquin |

| Name of Father | Maiden Name of Mother |
|---------------------------|----------------------------|
| Robert Charles Levine | Kristine Elizabeth Johnson |
| Stephen Charles Patriquin | Gail Ann Parsons |

DEATHS

| Date of Death | Name of Deceased |
|-------------------|--------------------|
| January 5, 1984 | Almerinda DelDeo |
| March 20, 1984 | Virginia M. Smith |
| November 20, 1984 | David W. Riley, II |
| December 1, 1984 | Anna E. Clarke |
| December 23, 1984 | Mary Louise Leeper |

| Birthplace | Age |
|---------------|-----|
| Rhode Island | 85 |
| Massachusetts | 63 |
| Massachusetts | 63 |
| -- | 91 |
| Connecticut | 84 |

MARRIAGES

| Date of Marriage | Where Married |
|-------------------|------------------|
| August 4, 1984 | Brookfield, NH |
| August 18, 1984 | Brookfield, NH |
| November 24, 1984 | Sanbornville, NH |
| December 1, 1984 | Brookfield, NH |

| Name of Persons | Person Performing Rite |
|--------------------------|-----------------------------|
| Brian C. Hastings | John E. Aron, Pastor |
| Jennifer L. Beattie Rose | Robert S. Slater, Clergyman |
| Richard B. Plasmati | Patricia Williams, Reverend |
| Mary E. Buckland | |
| Charles D. Phinney | |
| Tammy L. Nason | |
| Joseph S. Croteau | Herbert O. Thwing |
| Lisa F. Hastings | Justice of the Peace |

I certify that the births, deaths and marriages are correct to the best of my knowledge.
 NANCY WHITEMORE, Town Clerk

